

Receiving Report

Date: 11/4/28

Batch No: 2117563

Supplier: SABIC

Dart P/O: 13914

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 28 N/A ☐
 Work Order 661128 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/4/28
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

SABIC PolymerShapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
095981	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	19.04.11		POAPSM	28.04.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	13914	T S T		COLLECT			27.04.11

Ln#	Location	Ord	B/C	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

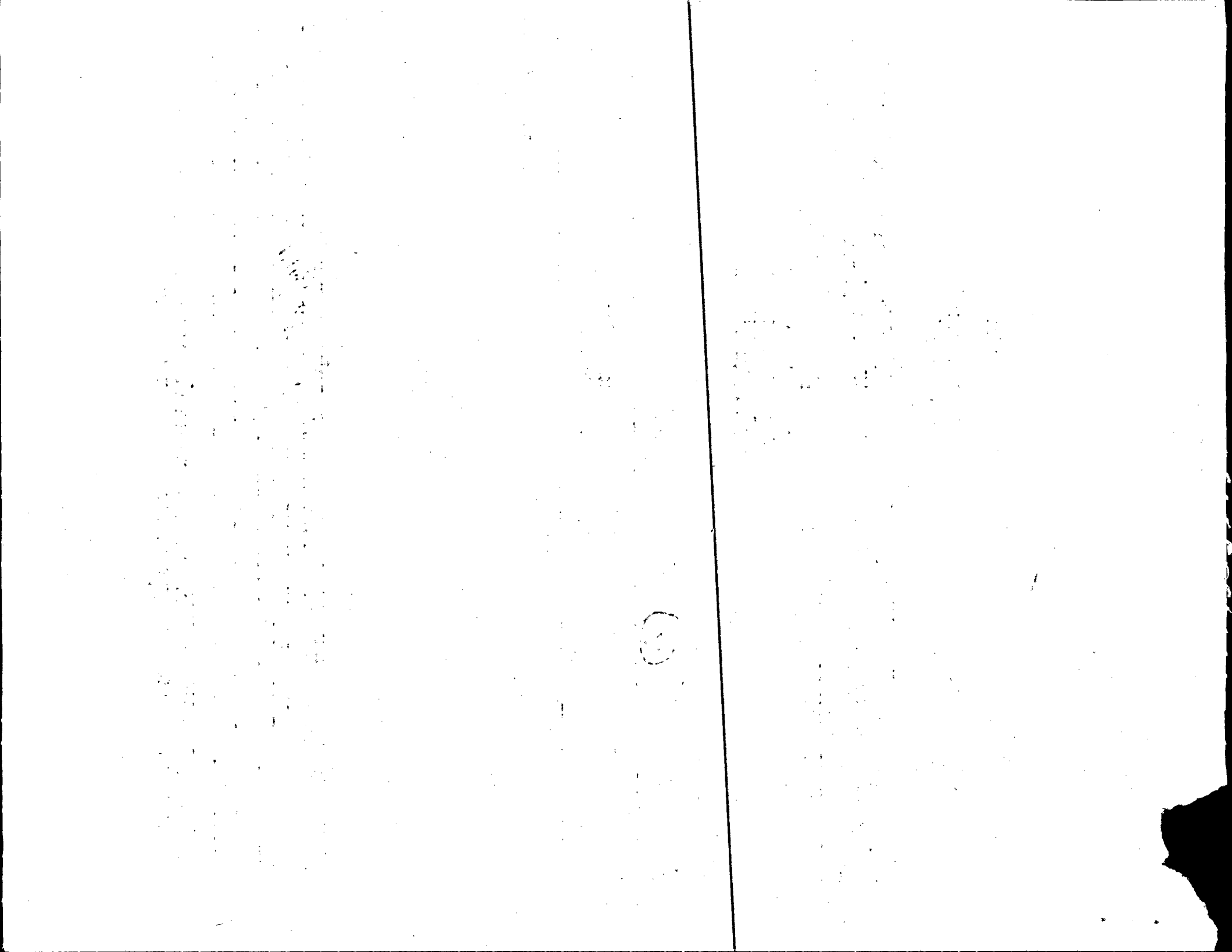
001		8	7	8	10100855	GM - CLEAR .236 X 48 X 96	
-----	--	---	---	---	----------	------------------------------	--

002		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
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Shippable Weight: 46.72 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					2/17/11		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



SABIC
Innovative
Plastics



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 4291

SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 4/19/2011

YOUR PURCHASE ORDER: 13914

OUR SHIPPER NO: 095981

LINE ITEM #: 1

QUANTITY: 8

DESCRIPTION: GM - CLEAR
236 X 48 X 96

S 11/04/28

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-D4802, FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13914

Purchase Order Date 4/19/2011

PO Print Date 4/20/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

REVISED
\$

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.236 017	Plexiglass G .236"	4/21/2011 Yes	256.00 sf	TST ground	\$5.1390	\$1,315.58
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC SHEET SIZE: 48" X 96"				
						PO Total:	\$1,315.58

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 4/20/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13914

Purchase Order Date 4/19/2011

PO Print Date 4/19/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	4/21/2011 Yes	256.00 sf	TST ground	\$4.6988	\$1,202.89

Special Inst: MATERIAL: POLYCAST II CLEAR
ACRYLIC PER MIL-P-5425
OR PLEXIGLASS "G" CAST ACRYLIC
SHEET SIZE: 48" X 96"

PO Total:

\$1,202.89

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 4/19/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SABIC Polymershapes

سابك
sabic

ORDER CONFIRMATION

ORDER	095981
Date	19.04.11
GST Registration #	856372750RT0001
Taken By:	poapm

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 13914	Expiry Date 18.04.13	Freight Terms COLLECT	Sales Representative 93	Sched Ship 27.04.11	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
10100855	8	SHT	GM - CLEAR .236 X 48 X 96	164.45	SHT	1315.60
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
Subtotal						1315.60
NEW HST FOR ONTARIO						171.03
* ORDER CONFIRMATION * Total						1486.63
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.21						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291</p>						

Chantal Lavoie

From: Jon Caldwell <jon.caldwell@sabic-ip.com>
Sent: April 19, 2011 1:47 PM
To: Chantal Lavoie
Cc: darleen.melkert@sabic-ip.com; alexandra.day@sabic-ip.com; Michael Poaps; Wade Dixon
Subject: Re: quote

Plxiglas GM clear

187.95 on the 60 x 96 (only 5 left in stock)
150.36 on the 48 x 96 plenty available ✕

Thanks
jon

On 19 April 2011 11:38, Chantal Lavoie <clavoie@dartacro.com> wrote:

Hi Jon,

Please advise price & delivery on material.

Acrylic sheet (236") x 6 sheet

Thanks

Chantal

Purchasing Department

613-632-5200

--

Jon Caldwell
Sabic Polymershapes
Branch Manager

T: 613 745 7043

T: 800 267 1575

F: 613 745 4291

E: jon.caldwell@sabic-ip.com

1250 Old Innes Road
Ottawa Ont. K1B 5L3
Canada

Sabic Innovated Plastics

Unless otherwise agreed to in a document signed by both parties, any sale of products by Sabic Polymershapes is made exclusively under Sabic Polymershapes' Standard Terms and Conditions of Sale. Sabic Polymershapes makes no warranty, express or implied, with respect to the performance, suitability, or fitness for intended use of its products in any customer's application. Each customer should determine the suitability of materials for the customer's particular use through appropriate testing and analysis.

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TRANSMISSION VERIFICATION REPORT

TIME : 04/19/2011 15:14
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	04/19 15:14
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

SABIC Polymershapes

سابك
sabic

ORDER CONFIRMATION

ORDER	095760
Date	05.04.11
GST Registration #	856372750RT0001
Taken By:	poapam

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 13794	Expiry Date 04.04.13	Freight Terms COLLECT	Sales Representative 93	Sched Ship 20.04.11	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
10100555	6	SHT	GM - CLEAR .118 X 50 X 99	118.40	SHT	710.40
11203205	1	SHT	9034-112 LEXAN .060 X 48 X 96	58.56	SHT	58.56
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES PLS SHIP AND S/O	.00	EA	0.00
Subtotal						768.96
NEW HST FOR ONTARIO						99.96
* ORDER CONFIRMATION * Total						868.92
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.21						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291</p>						

Purchase Order Receipt Listing

Page 1 of 1

Thursday, April 28, 2011 3:06:17 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13914 Receipt Dates from 4/28/2011 to 4/28/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymershapes								
PO13914	1		MACRLICS.236	sf	4/21/2011	4/28/2011	256.0000	\$5.14	0.0000	0	\$1,315.58
CAD	No		Plexiglass G .236"	sf	256.0000	DESJ02		\$1,315.58	0.0000	0	
			117563								
Total Received Quantity:											256.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,315.58
Total Balance Due Quantity:											0.0000

TST Overland Express

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEI)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.

2153



Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer- Unite Cuell

L/H Trailer- Unite Route

869173

736-3864191

3

Manifest From - Manifest de		To - À	0007869	NS	4	27	11
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande		M	D - J
DART AEROSPACE LTD		SABIC POLYMERSHAPES		OTT		MTL	3
1270 ABERDEEN STREET		1250 OLD INNES RD UNIT 519		Declared Value - Valeur déclarée		.00	
HAWKESBURY, ON K6A 1K7		OTTAWA, ON K1B 5L3		Type - Genre		STD	
				%Trk - %Rem		0	
				Page		01	

B/L To - Facturer à		O/C Pro No. - N° Facture P/T		M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant	
Origin Carrier - Premier Transporteur										

Pieces - Colls	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		SKD STC 8 PCS /SHT GM CLEAR RATED AS SO# 095981 19.6 CFT 101X48X7 REWEIGH BY W & I ORIG STATED WT 400LBS SCALED TO 475LBS FUEL SURCHARGE Printed on 04/28/2011 @ 08:47 ** COLLECT **	475 500		COLLECT
Total Pieces Coils total		GST# 144612488	Total Weight Poids total	500	Total Charges Frais totaux
					COLLECT

E & OE

Print Last Name

A TransForce Company

S/W INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on any bill at time of delivery
otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connais-
sement au moment de la livraison, autrement la signature du
consignataire constituera un reçu final.

C.O.D.

Total

P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X
Received in Apparent Good Order- Reçu sans Avoir Apparente

Date

Time In
Time Out

Unit - Unité

Driver- Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges

Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-098L 04/06